

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Tenerelli, Philip A

Printed: 11/11/08

Case Number: 05 B 53387

Judge: Squires, John H

Filed: 10/13/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 7, 2008

Confirmed: December 7, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,330.00	
Secured:		3,686.64
Unsecured:		5,619.30
Priority:		0.00
Administrative:		1,400.00
Trustee Fee:		624.06
Other Funds:		0.00
Totals:	11,330.00	11,330.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Stuart B Handelman	Administrative	1,400.00	1,400.00
2. Bell West Community CU	Secured	3,686.64	3,686.64
3. ECast Settlement Corp	Unsecured	77.66	82.19
4. ECast Settlement Corp	Unsecured	2,027.91	2,145.68
5. E Trade Financial	Unsecured	672.07	711.10
6. ECast Settlement Corp	Unsecured	10.23	10.83
7. Resurgent Capital Services	Unsecured	518.65	548.76
8. Portfolio Recovery Associates	Unsecured	452.63	478.94
9. American Express Centurion	Unsecured	127.38	134.80
10. Portfolio Recovery Associates	Unsecured	1,424.28	1,507.00
11. CitiMortgage Inc	Secured		No Claim Filed
12. CitiMortgage Inc	Secured		No Claim Filed
13. American Express	Unsecured		No Claim Filed
		\$ 10,397.45	\$ 10,705.94

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	138.05
5%	47.25
4.8%	90.72
5.4%	203.00
6.5%	123.23
6.6%	21.81
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	\$ 624.06

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

